

Email: dpwh.ilgcdeo@gmail.com

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

	Reg Seminary Drive, D	gion X	oon City			
Name of	Procuring Entity: DPWH-Iligan City DEO	ci Caimen, in	Request fo	r Quotation :	2024-03-0064	
Revised (Date: March 18, 2024			
	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Section				
ADDRE	NY NAME: SS: D./FAX NO.:		×	TIN:		
your que attached TERMS 1. All entr	the quote your lowest price on the item(s) listed below obtation duly signed by your representative not later the district of the BAC Secretariat, Iligan City District and CONDITIONS: The second conditions is the second conditions of the second	han 2:00 pm Engineering	of March 2 Office, Sen	22, 2024 the hinary Drive, D	return envelope el Carmen, Iligan City.	
Purchas IRR-RA 3. Warran Equipmen 4. Price vi 5. Attach Sworn Si P500K. 6. The Ap 7. RFQ mi 8. Bidders 9. Please 10.Bidder	se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the 9184 shall be imposed for non-delivery without valid reason. It is shall be for a minimum of three (3) months for supplies & material form date of acceptance by the end-user. It is alidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permatement (if ABC is above 50K), Income/Business Tax Returnatement (if ABC is above 50K), Income/Business Tax Returnatement be signed by an authorized signatory. In shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. It is shall submit sealed quotation. It is shall submit sealed quotation.	AL-HUSSEIN T. MACARAMBON BAC Chairman Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
140.	Diesel	15,500	Liter	FIGURE		
	Diesei	13,300	Litter			
	ΨΨΑΙ. 11. !					
	Nothing Follows					
		Notes: 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 4. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.				
	TOTAL AMOUNT					
	Please write total amount in words					
-	Flease Write total amount in words			-		
	Please specify brand name, if applicable.					
B	SE: P.R. No.: 2024-03-0073 For refuel of Motor Vehicles by District Engineering Office	, Heavy Equip	ment and Otl	her Machine Mai	ntain under the DPWH -	
Brand and Model:			Warranty:			
Delivery Period:		Price Validity:				
Af at pi	fter having carefully read and accepted your Gorices note above. If the space for Delivery Perions that I concur with the Terms and Conditions BAC-Secretariat:	iod, Warran	ty and Price by DPWH.	ce Validity ar	e left blank, it	
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Tel. No./Cellphone No./E-mail Address